aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 80274447 | | NEUTA TUNJO EFRIGERIO | INDEPENDIENTE | PRINCIPAL | carrera 90a n 84c -24 sur | BOGOTA-BOGOTA D.E. | 8016487 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-11 | 2019-11 | 551962366 | 9400220051 | I | 2019/12/11 | 2020/01/22 | BANCO CAJA SOCIAL | 42 | $264,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $0 | $0 |
| 1 | CC | 80274447 | NEUTA EFRIGERIO | 25-14 | 30 | $828,116 | $132,500 | EPS037 | 30 | $828,116 | $103,600 | | 0 | $0 | $0 | 14-11 | 30 | $828,116 | $20,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-11 | 2019-11 | 551962366 | 9400220051 | I | 2019/12/11 | 2020/01/22 | BANCO CAJA SOCIAL | 42 | $264,200 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $132,500 | $4,000 | $0 | $136,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $132,500 | $4,000 | $0 | $136,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,200 | $700 | $0 | $20,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $20,200 | $700 | $0 | $20,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $103,600 | $3,200 | $0 | $106,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $103,600 | $3,200 | $0 | $106,800 |
| **TOTAL** | | | | **1** | **$256,300** | **$7,900** | **$0** | **$264,200** |